



HOUSE OF COMMONS

mk

06 MAY 2009

Office use only
Costs/Cat2

M PUGH SSO

Allowance 514602

PAAE 2

Supp/Res ID

658704

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

Member's Name (CAPITAL LETTERS)

JOHN PUGH

Constituency (CAPITAL LETTERS)

SOUTHPORT

Claim details

Month/period to be claimed

From 05042009 To 05052009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

424641
8# 13/5
5883247
12/5

Mortgage interest	£	514	---
Hotel	£	514	---
Rent (inc deposits)	£	1950	514 632
Council Tax/rates	£	514	---

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
£	
Total	£ 514 ---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

£	
£	
£	
£	
£	
£	
£	
Total	£ 1950 514 ---

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 1950

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date 5/5/09

Data Protection

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About filling in this form.

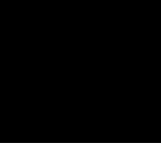
If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

PRIVATE AND CONFIDENTIAL

Dr John David Pugh



Tel : 0207 219 [REDACTED]
Fax : 0207 219 [REDACTED]
Email : [REDACTED]@parliament.uk

8 May 2009

Dear Dr Pugh

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 5 May 2009, a copy of which is enclosed for ease of reference.

I note that the rent has increased, and as you are aware, the Department of Resources is required to hold an up-to-date copy of your lease/rental agreement in accordance with the rules as outlined in the Green Book. Unfortunately, the relevant documentation which we hold expired 23 November 2008.

I should be grateful if you would submit a copy of your latest lease/rental agreement as soon as possible. This will help to avoid delays in the processing of future claims.

If you have any questions regarding this matter please contact the Enquiry and Advice team on the numbers listed above.

Yours sincerely



Validation Officer

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)
TERRY BIRD (OPERATIONS) **HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA





6-30325 SE 12/6
05 JUN 2009 09/10
HOUSE OF COMMONS

PAAE 2

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

Office use only
Costs/Cat2

M PUGHSSO

Allowance 514602

Supp/Res ID

690007

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JOHN PUGH

SOUTHPORT

Claim details

Month/period to be claimed

From 03052009 To 03062009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1950

514 632

2 months →

Council Tax/rates £

322

514 633

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
£	
Total	£

514 ---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

£	
£	
£	
£	
£	
£	
£	
Total	£

514 ---

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 2272

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's
Signature

[Redacted Signature]

Date 3/06/09

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